

## 7916 expense history

Vendor		Fiscal Year	Check Date	Check/EFT Number		Posting Closing Code		Expenses
V000009091 95	The Advisory Board Company	2017	12/5/2016	0000000042 92138	0000000042 92138	10	Cash Expenditures	\$53,390.00
				Total				\$53,390.00
				Total				\$53,390.00
				Total				\$53,390.00